



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SDMS Document ID



2006845

Date Due: 5/4/99

Response to Quarterly Report

1. State Utah
2. Site Name Richardson Flat
3. Reporting Period 1st Qtr '99
4. RPM Name Ann Christensen
5. Approval X JK

Disapproval _____

Approval with comments as follows: _____

RPM Signature and Date: _____

JK 4/21/99



Printed on Recycled Paper

SITE SPECIFIC REPORTS - 1ST QUARTER FFY 1999

SITE	PHASE	ACTIVITY REPORT
BROWNFIELDS	NOT APPLICABLE	<p>Continued to be involved with the Brownfields Pilot Projects in the State.</p> <ul style="list-style-type: none"> • Murray Smelter: Provide a project manager to assist with the project as requested. • Ogden City: Provided assistance as requested. Reviewed the draft Environmental Assessment for the project. • Provo/Ironton: Participated in meetings and discussions as requested. Attended press conference and site tour to announce commencement of remediation activities. • Salt Lake City/Gateway: Received and reviewed the redrafted segments of the Gateway Current Conditions Report. • West Jordan Pilot: Attended monthly steering committee meetings and project status meetings.
MIDVALE SLAG OU2	RI/FS RD/RA	Participated in numerous discussions and meetings to resolve issues associated with State assurances for the site and discuss project planning and schedule issues.
MURRAY SMELTER	RD/RA	Performed oversight activities of construction for the project. Reviewed construction inspection reports and monthly progress reports.
PALLAS RAIL YARD	EE/CA	Conducted site visits to observe construction activities. Reviewed the Site Monitoring Plan and provided comments. Participated in meetings as necessary.
PETROCHEM - EKOTEK	RD/RA	Provided comments on various RD project plans and reports. Participated in numerous meetings and discussions regarding the project.
RICHARDSON FLAT	RI/FS	No activities to report.
ROSE PARK SLUDGE PIT	RA	Reviewed EPA correspondence regarding Notice of Intent to Delist the site. Collated and reviewed past analytical data.
SANDY SMELTER	EE/CA	Participated in meetings to discuss institutional controls and UDEQ concerns with the project. Conducted periodic site visits to review progress of the construction.
UP&L AMERICAN BARREL	RA	Reviewed Third Quarter Report for 1998 (received in October). Participated in quarterly monitoring sampling that was conducted in December.

VOLUNTARY AGREEMENT PROGRAM	NOT APPLICABLE	<ul style="list-style-type: none">• Continued to work on rules, policies and procedures for the program.• Provided information to the public as requested.• Met with prospective applicants to provide information about the program.
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FINANCIAL REPORT - 1ST QUARTER FFY 1999

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY							
ACTIVITY		CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
CORE		\$700,000	\$700,000	\$506,446	72%	6 MONTHS	\$193,554
BROWNFIELDS		\$150,000	\$150,000	\$44,564	30%	6 MONTHS	\$105,436
MIDVALE SLAG	OU2	\$167,000	\$167,000	\$122,590	73%	6 MONTHS	\$44,410
MURRAY SMELTER		\$174,000	\$174,000	\$146,482	84%	6 MONTHS	\$27,518
PALLAS RAILROAD	YARD	\$30,000	\$30,000	\$18,145	60%	6 MONTHS	\$11,855
PETROCHEM		\$141,000	\$141,000	\$99,606	71%	6 MONTHS	\$41,394
RICHARDSON FLAT		\$15,000	\$15,000	\$1,583	11%	6 MONTHS	\$13,417
ROSE PARK SLUDGE PIT		\$10,000	\$10,000	\$5,660	57%	6 MONTHS	\$4,340
SANDY SMELTER		\$155,000	\$155,000	\$64,817	42%	6 MONTHS	\$90,183
SITE ASSESSMENT		\$1,200,000	\$1,200,000	\$734,570	61%	6 MONTHS	\$465,430
UP&L AMERICAN	BARREL	\$25,000	\$25,000	\$11,048	44%	6 MONTHS	\$13,952
VOLUNTARY		\$435,000	\$435,000	\$35,570	8%	6 MONTHS	\$399,430
TOTALS		\$3,202,000	\$3,202,000	\$1,791,081	56%	9 MONTHS	\$1,410,919

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 3 year budget period, including transfers that have occurred since inception of the block agreement.

FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers.

% OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.

QUARTERLY EXPENDITURE REPORT

ACTIVITY	EXPENDITURES			
	2 ND QUARTER FFY 98	3 RD QUARTER FFY 98	4 TH QUARTER FFY 98	1 ST QUARTER FFY 99
CORE	\$72,764	\$121,409	\$53,625	\$98,306
BROWNFIELDS	\$5,749	\$7,885	\$2,501	\$13,025
MIDVALE SLAG OU2	\$15,704	\$14,441	\$13,261	\$16,037
MURRAY SMELTER	\$19,181	\$28,167	\$11,818	\$10,359
PALLAS RAILROAD YARD	\$7,173	\$3,039	\$285	\$1,734
PETROCHEM	\$9,005	\$16,733	\$7,834	\$12,453
RICHARDSON FLAT	\$81	\$0	\$0	\$0
ROSE PARK SLUDGE PIT	\$68	\$986	\$545	\$787
SANDY SMELTER	\$10,387	\$6,857	\$5,777	\$3,438
SITE ASSESSMENT	\$80,574	\$125,119	\$92,986	\$166,371
UP&L AMERICAN BARREL	\$254	\$1,914	\$329	\$1,320
VOLUNTARY AGREEMENT PROGRAM	\$8,059	\$12,407	\$3,241	\$6,907
TOTAL QUARTERLY EXPENDITURES	\$228,999	\$338,957	\$192,202	\$330,737

FUNDING TRANSFER RECORD

FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE
Superfund CORE	Midvale Slag OU2	\$20,000	4/30/97
Superfund CORE	Murray Smelter	\$10,000	4/30/97
Rose Park	Petrochem	\$5,000	4/30/97
Superfund CORE	Midvale Slag OU2	\$50,000	5/8/98
Superfund CORE	Murray Smelter	\$20,000	5/8/98